

Tour Programme of AB 1 Party for the II Quarter of 2024-25

Party Members: **Shri. A. Raju, SAO**
 Ms. Shivani Yadav, AAO
 Ms. Aanchal Garg, AAO
 Shri Prithvendra Kumar AAO (to AB 4 wef 22.07.24)

Sl. No.	Name of the Institution	Periodicity Year of A/C to be Audited and U/S	No of days	From	To	Dates of last audit
Desk review of IIITDM at Hqrs on 01.07.24						
1	Indian Institute of Information Technology Design and Manufacturing, Kelambakkam Road, Kancheepuram- 600127	FA Sec 19(2) 2023-24	8	02.07.24	11.07.24	23.06.23
Quarterly Conference at HQrs on 12.07.24						
Desk review of IIIT Trichy at Hqrs on 15.07.24						
2	Central Board of Secondary Education (Centre of Excellence), 6th Main Road, J Block, Anna Nagar, Chennai- 600040	FA 20(1) 2023-24	4	15.07.24	19.07.24	First Audit
3.	Regional Research Institute Of Unani Medicine, No.1, West Mada Church Road, Royapuram, Chennai - 600 013	FA Sec 19(2) 2023-24	5	22.07.24	26.07.24	7/2021
Desk review of CAA, Chennai at Hqrs on 26.07.24						
4.	Coastal Aquaculture Authority, Chennai, Fanepet, Nandanam, Chennai – 600035	FA Sec 19(2) 2023-24	5	29.07.24	02.08.24	07/23

List of Holidays:

July 2024 : 6,7,13,14,17,20,21,27,28
 Aug 2024: 3,4,10,11,15,17,18,24,25,31
 Sep 2024: 1,7,8,14,15,16,21,22,28,29

Senior Audit Officer/CE